

CAMPAIGN CONTRIBUTIONS AND EXPENSES REPORT

State of Nevada

Southwest Regional Council of Carpenters PAC

Name (print)

Office (if applicable)

District (if applicable)

501 N. Lamb Blvd., Ste. 1 Las Vegas, NV 89110

(702) 531-1801

Mailing Address (include city and zip code)

maustinswrc@earthlink.net

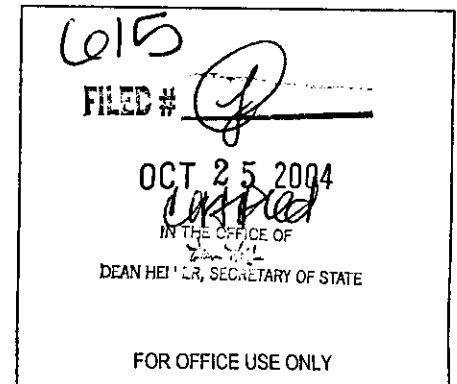
Telephone No.

Select Appropriate Box(es) ☐ CANDIDATE ☒ PAC ☐ BAG ☐ POL PRTY ☐ IND EXP ☐ AMENDED ☐ ANNUAL FILING

☐ **Annual Filing - Due January 15, 2004**
Period: January 1, 2003 - December 31, 2003

Report #1 - Due August 31, 2004

Incumbents in an Office with a 4-year term Period: Jan. 5, 2001 - Aug 26, 2004
Incumbents in an Office with a 6-year term Period: Dec. 20, 1998 - Aug 26, 2004
All others Period: Jan. 1, 2004 - Aug. 26, 2004
Ballot Advocacy Groups (BAGs) only: Period: Dec. 5, 2002 - Aug 26, 2004



☒ **Report #2 Due - October 26, 2004**
Period: Aug. 27, 2004 - Oct. 21, 2004

☐ **Report #3 Due - January 15, 2005***
Period: Oct. 22, 2004 - Dec. 31, 2004
BAGs only: Period: Oct. 22, 2004 - Dec. 5, 2004

☐ **Annual Filing - Due January 15, 2005**
Period: January 1, 2004 - December 31, 2004

* Third Report suffices for 2005 Annual Filing if candidate also filed Report Nos. 1 and 2

CONTRIBUTIONS SUMMARY

- Total Monetary Contributions Received in Excess of \$100
- Total Monetary Contributions Received of \$100 or Less

This Period	Cumulative From Beginning of Report Period #2 through End of This Reporting Period
8,405.00	8,405.00
0.00	0.00

- Total Amount of Monetary Contributions Received
(Add Lines 1 and 2)
- Total Value of In Kind Contributions Received in Excess of \$100

This Period	Cumulative From Beginning of Report Period #2 Through End of This Reporting Period
8,405.00	8,405.00
0.00	0.00

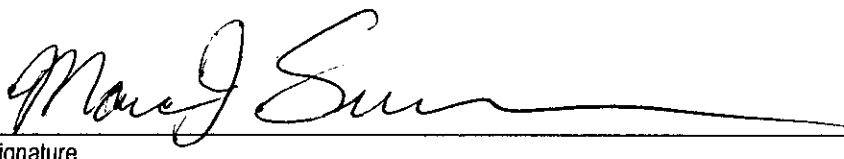
EXPENSES SUMMARY

- Total Monetary Expenses Paid in Excess of \$100
- Total Monetary Expenses Paid of \$100 or Less
- Total Amount of All Monetary Expenses Paid
(Add Lines 5 and 6)
- Total Value of In Kind Expenses in Excess of \$100

48,253.36	48,253.36
4,298.15	4,298.15

AFFIRMATION

I Declare Under Penalty of Perjury That the Foregoing is True and Correct.



Signature

10/26/04
Date

CAMPAIGN CONTRIBUTIONS

Report Period

2

Southwest Regional Council of Carpenters PAC

Name (print)

Office (if applicable)
District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100
Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN
Carpenters Local #897 2071 Highway 95, Ste. 3 Bullhead City, AZ 86442	09/29/2004	252.00	
Carpenters Local #971 1150 Terminal Way Reno, NV 89502	09/29/2004	1,691.00	
Carpenters Local #1780 501 N. Lamb Blvd., Ste. 4 Las Vegas, NV 89110	09/29/2004	822.00	
Millwrights Local #1827 501 N. Lamb Blvd., Ste. 5 Las Vegas, NV 89110	09/29/2004 09/29/2004	175.00 179.00	
Carpenters Local #1977 501 N. Lamb Blvd., Ste. 2 Las Vegas, NV 89110	09/29/2004	5,286.00	

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CAMPAIGN EXPENSES

Report Period

2

Southwest Regional Council of Carpenters PAC

CAMPAIGN EXPENSESReport Period **# 2**

Southwest Regional Council of Carpenters PAC

Name (print)

Office (if applicable)
District (if applicable)**Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Committee to Elect Steven Horsford 1306 W. Craig Rd. E-310 N. Las Vegas, NV 89032	J	08/30/2004	3,000.00
Paragon Communications 3633 Veneer Lane Las Vegas, NV 89108	D	09/09/2004	6,787.31
J. Lee & Associates 369 Thirteenth Street, Suite 100 Oakland, CA 94612	F F	09/13/2004 09/28/2004	1,848.28 1,522.77
Committee to Elect John Lee 1340 Borderwood Ln. N. Las Vegas, NV 89031	J	09/28/2004	2,500.00
Committee to Elect Frances Allen P O Box 34718 Las Vegas, NV 89133	J	09/28/2004	250.00
Committee to Elect Kirk Kaplan 7835 Geyser Hill Lane Las Vegas, NV 89147	J	09/28/2004	2,000.00
Committee to Elect Joseph Hogan 2208 Plaza De La Candela Las Vegas, NV 89102	J	09/28/2004	3,500.00
Committee to Elect Mark Manendo 3400 Cabana Dr. #2039 Las Vegas, NV 89122	J	09/28/2004	2,500.00
Committee to Elect Mo Denis 3204 Osage Ave. Las Vegas, NV 89101	J	09/28/2004	500.00
Committee to Elect Susan Gerhardt 2245 N. Green Valley Pkwy #512 Henderson, NV 89014	J	09/28/2004	3,500.00
Committee to Elect Jerry Tao 8224 Golden Cypress Ave. Las Vegas, NV 89117	J	09/28/2004	3,500.00
Committee to Elect David Goldwater 2201 Plaza De La Candela Las Vegas, NV 89102	J	09/28/2004	3,500.00
Committee to Elect Shirley Barber 1308 Robin Street Las Vegas, NV 89106	J	09/28/2004	200.00
Committee to Elect Denise Brodsky 204 Popolo Dr. Las Vegas, NV 89138	J	09/28/2004	200.00

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CAMPAIGN EXPENSESReport Period **# 2**

Southwest Regional Council of Carpenters PAC

Name (print)

Office (if applicable)
District (if applicable)**Expenses in Excess of \$100****Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary**

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Aiazzi for City Council 623 James Lane Reno, NV 89503	J	09/28/2004	500.00
Committee to Elect Dan Gustin 7 Elm Court Reno, NV 89509	J	09/28/2004	500.00
Committee to Elect Debbie Smith 3270 Wilma Drive Sparks, NV 89431	J	09/28/2004	1,000.00
Committee to Elect Sheila Leslie 825 Humbolt Street Reno, NV 89509	J	09/28/2004	500.00
Committee to Elect Bonnie Parnell 804 Saratoga Way Carson City, NV 89703	J	09/28/2004	500.00
Committee to Elect Bernie Anderson 747 Glen Meadow Dr. Sparks, NV 89434	J	09/28/2004	500.00
Committee to Re-elect Marcia De Braga 11050 Fitz Lane Fallon, NV 89406	J	09/28/2004	500.00
Committee to Elect Lynn Atcheson For County Commission 4790 Caughlin Parkway, Box 422 Reno, NV 89509	J	09/28/2004	1,000.00
Barbara Finley P O Box 30083 Reno, NV 89520-3083	J	09/28/2004	200.00
Committee to Elect Marilyn Kirkpatrick 4747 Showdown Dr. N. Las Vegas, NV 89031	J	09/28/2004	500.00
Committee to Elect Harvey Munford 809 Sunny Place Las Vegas, NV 89106	J	09/28/2004	250.00
Committee to Elect Richard Perkins 328 Fife Street Henderson, NV 89015	J	09/28/2004	1,000.00
Committee to Elect Tom Collins 4716 W. San Miguel Ave. N. Las Vegas, NV 89032	J	09/28/2004	500.00
Committee to Elect Ron Parraguirre 804 Aquitaine Court Las Vegas, NV 89145	J	09/28/2004	500.00

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Southwest Regional Council of Carpenters PAC

Name (print)

Office (if applicable)
District (if applicable)

Expenses in Excess of \$100

Transfer Total Amount of All Campaign Expenses to Line 5 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Committee to Elect Mike Davidson 38 Sahalee Drive Las Vegas, NV 89148	J	09/28/2004	250.00
Committee to Elect Bernie Zadrowski P O Box 371322 Las Vegas, NV 89137	J	09/28/2004	250.00
Committee to Elect Barbara Price 1775 Fairfield Ave. Reno, NV 89509	J	09/28/2004	200.00
Wells Fargo Bank Las Vegas, NV 89132	A	10/05/2004	108.03
JLH Mailing House 2225 E. Greg Street Sparks, NV 89431	D	10/07/2004	1,836.97
Learning For Life Attn: Betty Campbell 7220 South Paradise Road Las Vegas, NV 89119	H	10/20/2004	350.00
Heck 4 Senate 5 2290 S. Jones Blvd #100 Las Vegas, NV 89146	J	10/20/2004	1,000.00
Congregation Ner Tamid 2761 Emerson Avenue Las Vegas, NV 89121	H	10/20/2004	1,000.00

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Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	B
Expenses related to travel	C
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	H
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J
Expenses related to NRS 294A.160 (Disposition of Unspent Contributions)	K

**** NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.**

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Name (print)

Office (if applicable)
District (if applicable)

IN KIND

Expenses in Excess of \$100

Transfer Total Value of All In-Kind Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
Comm to Elect Susan Gerhardt 2245 N. Green Valley Pkwy #512 Henderson, NV 89014	10/14/04-10/16/04 10/19/04-10/21/04 09/08/2004 09/07/04	Automated Phonebank System Use Paid individuals for Poll Watching Volunteer Gas Vouchers	124.00 124.00 1,320.00 150.00
Comm to Elect Joseph Hogan 2208 Plaza De La Candela Las Vegas, NV 89102	10/1/04-10/10/04 09/27-10/13/04 09/11/2004 09/18/2004 09/25/2004 10/02/2004 10/09/2004	Automated Phonebank System Use Office Space Use Volunteer Gas Vouchers Volunteer Gas Vouchers Volunteer Gas Vouchers Volunteer Gas Vouchers Volunteer Gas Vouchers	276.01 461.63 10.00 10.00 20.00 50.00 30.00
Committee to Elect Jerry Tao 8224 Golden Cypress Ave. Las Vegas, NV 89117	10/01/04-10/10/04 09/27/04-10/13/04 09/11/04 09/18/04 09/25/04 10/02/04 10/09/04	Automated Phonebank System Use Office Space Use Volunteer Gas Vouchers Volunteer Gas Vouchers Volunteer Gas Vouchers Volunteer Gas Vouchers Volunteer Gas Vouchers	276.01 461.63 10.00 10.00 20.00 50.00 30.00
Committee to Elect David Goldwater 2201 Plaza De La Candela Las Vegas, NV 89102	10/09/04	Volunteer Gas Vouchers	40.00

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10/26/04

Accrual Basis

PAC Committee Nevada Regional Council of Carpenters

Account QuickReport

August 27 through October 21, 2004

Date	Name	Memo	Amount
In-Kind Contribution			
9/8/2004	James Boehm	Susan Gerhardt Poll Watching	80.00
9/8/2004	Norman Yara	Susan Gerhardt Poll Watching	40.00
9/8/2004	Wendy Stroll	Susan Gerhardt Poll Watching	40.00
9/8/2004	Detroy Horn	Susan Gerhardt Poll Watching	40.00
9/8/2004	Daniel James	Susan Gerhardt Poll Watching	40.00
9/8/2004	Stacy Dixon	Susan Gerhardt Poll Watching	40.00
9/8/2004	Gene Austin James II	Susan Gerhardt Poll Watching	40.00
9/8/2004	Chris A. Moore	Susan Gerhardt Poll Watching	80.00
9/8/2004	Richard Kline	Susan Gerhardt Poll Watching	80.00
9/8/2004	David D. Lindsey	Susan Gerhardt Poll Watching	40.00
9/8/2004	Charles P. Chagoya	Susan Gerhardt Poll Watching	40.00
9/8/2004	Juan J. Betanco	Susan Gerhardt Poll Watching	40.00
9/8/2004	Elmer C. Griggs	Susan Gerhardt Poll Watching	40.00
9/8/2004	Francie Wilkening	Susan Gerhardt Poll Watching	40.00
9/8/2004	Richard Hunt	Susan Gerhardt Poll Watching	40.00
9/8/2004	Bob Leighton	Susan Gerhardt Poll Watching	40.00
9/8/2004	Nicholas Hughes Domenick	Susan Gerhardt Poll Watching	40.00
9/8/2004	Clifford E. Bauste	Susan Gerhardt Poll Watching	40.00
9/8/2004	Jorge Hernandez	Susan Gerhardt Poll Watching	40.00
9/8/2004	Christopher Albertson	Susan Gerhardt Poll Watching	40.00
9/8/2004	Dominic Platt	Susan Gerhardt Poll Watching	40.00
9/8/2004	Bill W. Reynolds	Susan Gerhardt Poll Watching	40.00
9/8/2004	Peter C. Morreale	Susan Gerhardt Poll Watching	40.00
9/8/2004	Richard M. Grecco Jr.	Susan Gerhardt Poll Watching	40.00
9/8/2004	Kenneth H. Buff Jr.	Susan Gerhardt Poll Watching	40.00
9/8/2004	Randy C. Anaya	Susan Gerhardt Poll Watching	40.00
9/8/2004	Richard Graham	Joseph M. Hogan Poll Watching	40.00
9/8/2004	David R. Benadum	Joseph M. Hogan Poll Watching	80.00
9/8/2004	Joshua L. Moore	Joseph M. Hogan Poll Watching	80.00
9/8/2004	Richard E. Moore	Joseph M. Hogan Poll Watching	80.00
9/8/2004	Howard F. Moore	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Brett H. George	Joseph M. Hogan Poll Watching	80.00
9/8/2004	Elmer C. Griggs	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Kevin Chappell	Joseph M. Hogan Poll Watching	80.00
9/8/2004	Charles P. Chagoya	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Juan J. Betanco	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Leland Coake	Joseph M. Hogan Poll Watching	80.00
9/8/2004	Echo I. Myers	Joseph M. Hogan Poll Watching	80.00
9/8/2004	Hector M. Mejorada	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Terry N. Wall	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Edward C. Neill	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Angelina Lombero	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Keith Kemp	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Francisco Chavez	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Don A. Land	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Blane M. Daniely	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Aleida Mansouri	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Ignacio Rios	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Valerie Anaya	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Martha C. Cruz	Joseph M. Hogan Poll Watching	40.00
9/8/2004	Randy C. Anaya	Joseph M. Hogan Poll Watching	40.00
9/9/2004	Bob Leighton	Susan Gerhardt Poll Watching	40.00
9/9/2004	Clifford E. Bauste	Susan Gerhardt Poll Watching	40.00
9/9/2004	Peter C. Morreale	Susan Gerhardt Poll Watching	40.00
9/9/2004	Bill W. Reynolds	Susan Gerhardt Poll Watching	40.00
10/4/2004	Anthony Brooks	Fuel expenses for Jerry Tao Campaign	10.00
10/4/2004	Larry Summers	Fuel expenses for Jerry Tao Campaign	10.00
10/4/2004	Jennifer Ismerio	Fuel expenses for Jerry Tao Campaign	20.00
10/4/2004	Donald Brown	Fuel expenses for Joseph Hogan Campaign	20.00
10/4/2004	Carpenters Local Union #1977	Fuel expenses for Jerry Tao Campaign	20.00
10/4/2004	Henry Giraud	Fuel expenses for Joseph Hogan Campaign	10.00
10/4/2004	Steven J. Shaw	Fuel expenses for Joseph Hogan Campaign	10.00
10/4/2004	Rosa Denton	Fuel expenses for Joseph Hogan Campaign	10.00
10/4/2004	Joseph Nieves	Fuel expenses for Joseph Hogan Campaign	10.00
10/4/2004	Emanuel Zuniga	Fuel expenses for Joseph Hogan Campaign	10.00
10/4/2004	Robert Nowery	Fuel expenses for Joseph Hogan Campaign	10.00
10/4/2004	Ramiro Lopez-Gomez	Fuel expenses for Joseph Hogan Campaign	10.00

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PAC Committee Nevada Regional Council of Carpenters

Account QuickReport

10/26/04

August 27 through October 21, 2004

Accrual Basis

Date	Name	Memo	Amount
10/4/2004	Richard Grecco, Jr.	Fuel expenses for Jospeh Hogan Campaign	10.00
10/4/2004	George Starks Jr.	Fuel expenses for Jospeh Hogan Campaign	10.00
10/4/2004	Juan Salazar	Fuel expenses for Jospeh Hogan Campaign	10.00
10/4/2004	Arturo Sanchez	Fuel expenses for Jospeh Hogan Campaign	10.00
10/4/2004	Blanca Zaragoza	Fuel expenses for Jospeh Hogan Campaign	10.00
10/4/2004	Alfredo Flores	Fuel expenses for Jospeh Hogan Campaign	10.00
10/4/2004	Garrido Cruz	Fuel expenses for Jospeh Hogan Campaign	10.00
10/4/2004	Adalberto Magdaleno	Fuel expenses for Jospeh Hogan Campaign	10.00
10/4/2004	Rene Nevarez	Fuel expenses for Jospeh Hogan Campaign	10.00
10/4/2004	Robert Burgess Jr.	Fuel expenses for Jospeh Hogan Campaign	10.00
10/5/2004	R. Daniel Martinez	Fuel expenses for Jerry Tao Campaign	10.00
10/11/2004	Richard Grecco, Jr.	Fuel expenses for David Goldwater Campaign	10.00
10/11/2004	Jesus Brambila	Fuel expenses for David Goldwater Campaign	10.00
10/11/2004	Michael Atchley	Fuel expenses for Jerry Tao Campaign	10.00
10/11/2004	Louis Russo	Fuel expenses for David Goldwater Campaign	10.00
10/11/2004	Charles Black	Fuel expenses for David Goldwater Campaign	10.00
10/11/2004	Jennifer Ismerio	Fuel expenses for Jerry Tao Campaign	10.00
10/11/2004	Michael Romero	Fuel expenses for Jerry Tao Campaign	10.00
10/11/2004	Clifford Kahle	Fuel expenses for Jerry Tao Campaign	20.00
10/11/2004	Clifford Kahle	Fuel expenses for Joseph Hogan Campaign	120.00
10/11/2004	Clifford Kahle	Fuel expenses for Susan Gerhardt Campaign	150.00
Total In-Kind Contribution			3,220.00
TOTAL			3,220.00

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Accrual Basis

PAC Committee Nevada Regional Council of Carpenters

Account QuickReport

July 1 through October 26, 2004

Type	Date	Num	Name	Memo	Amount
Bank Charges					
General Journal	10/5/2004	1		Check re-order	108.03
Total Bank Charges					108.03
TOTAL					108.03

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Accrual Basis

PAC Committee Nevada Regional Council of Carpenters

Account QuickReport

August 27 through October 21, 2004

Date	Name	Memo	Amount
Candidate Contribution			
8/30/2004	Committee to Elect Steven Horsford	State Senate 4	3,000.00
9/28/2004	Committee to Elect John Lee	State Senate 1	2,500.00
9/28/2004	Committee to Elect Frances Allen	State Assembly 4	250.00
9/28/2004	Committee to Elect Kirk Kaplan	State Assembly 5	2,000.00
9/28/2004	Committee to Elect Joseph Hogan	State Assembly 10	3,500.00
9/28/2004	Committee to Elect Mark Manendo	State Assembly 18	2,500.00
9/28/2004	Committee to Elect Mo Denis	State Assembly 28	500.00
9/28/2004	Committee to Elect Susan Gerhardt	State Assembly 29	3,500.00
9/28/2004	Committee to Elect Jerry Tao	County Commissioner C	3,500.00
9/28/2004	Committee to Elect David Goldwater	County Commissioner F	3,500.00
9/28/2004	Committee to Elect Shirley Barber	School Trustee C	200.00
9/28/2004	Committee to Elect Denise Brodsky	School Trustee E	200.00
9/28/2004	Aiazzi for City Council	Reno City Council 5	500.00
9/28/2004	Committee to Elect Dan Gustin	Reno City Council 1	500.00
9/28/2004	Committee to Elect Debbie Smith	NV State Assmby Dist 3...	1,000.00
9/28/2004	Committee to Elect Sheila Leslie	State Assembly 27	500.00
9/28/2004	Committee to Elect Bonnie Parnell	State Assembly 40	500.00
9/28/2004	Committee to Elect Bernie Anderson	State Assembly 31	500.00
9/28/2004	Committee to Elect Marcia De Braga	State Assembly 35	500.00
9/28/2004	Committee to Elect Lynn Atcheson	Washoe County Comm 1	1,000.00
9/28/2004	Barbara Finley	Justice of the Peace, De...	200.00
9/28/2004	Committee to Elect Marilyn Kirkpatrick	State Assembly 1	500.00
9/28/2004	Committee to Elect Harvey Munford	State Assembly 6	250.00
9/28/2004	Committee to Elect Richard Perkins	State Assembly 23	1,000.00
9/28/2004	Committee to Elect Tom Collins	Clark County Commissio...	500.00
9/28/2004	Committee to Elect Ron Parraguire	Supreme Court E	500.00
9/28/2004	Committee to Elect Mike Davidson	District Court Judge 11	250.00
9/28/2004	Committee to Elect Bernie Zadrowski	Justice of the Peace 9	250.00
9/28/2004	Committee to Elect Barbara Price	Washoe County School ...	200.00
10/20/2004	Heck 4 Senate 5	Fundraising Reception fo...	1,000.00
Total Candidate Contribution			34,800.00
TOTAL			34,800.00

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10/26/04
Accrual Basis

PAC Committee Nevada Regional Council of Carpenters

Account QuickReport

August 27 through October 21, 2004

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Consultants			
9/13/2004	J. Lee & Associates	Year-end billing for audit 2004	1,848.28
9/28/2004	J. Lee & Associates	Year-end billing for audit 2004	1,522.77
Total Consultants			<u>3,371.05</u>
TOTAL			<u><u>3,371.05</u></u>

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Accrual Basis

PAC Committee Nevada Regional Council of Carpenters

Account QuickReport

August 27 through October 21, 2004

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Advertising			
9/9/2004	Paragon Communications	Special Political ad in LV Review Journal	4,307.31
9/9/2004	Paragon Communications	Special Political ad in Reno Gazette	2,480.00
Total Advertising			6,787.31
TOTAL			6,787.31

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10/26/04

Accrual Basis

PAC Committee Nevada Regional Council of Carpenters

Account QuickReport

August 27 through October 21, 2004

<u>Date</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Office Expenses			
10/7/2004	JLH Mailing House	Postage for Political mailer	1,836.97
Total Office Expenses			1,836.97
TOTAL			1,836.97

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10/26/04

Accrual Basis

PAC Committee Nevada Regional Council of Carpenters

Account QuickReport

August 27 through October 21, 2004

Date	Name	Memo	Amount
Special Events			
10/20/2004	Learning For Life	2-dinner tickets for Shelley Berkley Roast	350.00
10/20/2004	Congregation Ner Tamid	Special event honoring Judge Cherry	1,000.00
Total Special Events			1,350.00
TOTAL			1,350.00